

Receiving Report

Date:

13/10/01

Batch No:

M67024

Supplier:

ULBRICH

Dart P/O:

21480

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection DAS 16 N/A
 Work Order 9.99 13/10/01 N/A
 13/10/01 N/A

Discrepancies

Part Number	Description	Quantity ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LS

Production/Admin:

13/10/01

Date

Received/Costing

Initial

Location _____

Purchase Order Receipt Listing

Tuesday, October 01, 2013 10:35:30 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21480 Receipt Dates from 10/1/2013 to 10/1/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Stock U/M	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO21480	1	Diversified Ulbrich	M304EX0.75-16F sf	9/30/2013	10/1/2013	640.0000	\$4.89	0.0000	0	\$3,130.77
CAD	No		Expanded Metal Flat sf SS	640.0000	DESI02	\$3,130.77	0.0000	0		

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

\$3,130.75

0.0000

0

640.0000

0.0000

0



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page : 1

REPRINT

I060482

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO21480

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W239350	NET 30 DAYS	COMMON CARRIER	09/25/13	09/27/13	09/27/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" S/C INCLUDED DIAMONDS MUST RUN ALONG THE 8 FT LENGTH 1 PALETTE CERT D'ANALYSE	360 LB / 20 PC	L034394 E9H4	20 <i>13/09/13</i>

Approx Weight: 360.0 LB 09/27/13 09:36:34

Received by:

Date: Signature:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21480**

Purchase Order Date 9/25/2013
PO Print Date 9/25/2013

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FCY 309/85

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/30/2013 Yes 9/30/2013	640.00 sf		\$5.04	\$3,225.60

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

P/13/13/13

Line Total: \$3,225.60

PO Total: \$3,225.60

CLJ

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207